GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Dr B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada - Residence taken at D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada – Sanction for an amount of Rs.80,000/- (Rupees Eighty Thousand only) towards payment of rent to the house owner i.e., Sri Bayana Babuji for a period of **two months i.e., from 1-9-2019 to 31-10-2019** – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2531 Dated: 08-11-2019.

Read the following:

1. G.O.Rt.No.2418, G.A. (Accom) Dept., dated:30-10-2019.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approved the rental agreement with Sri Bayana Babuji for the premises of D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada for the residence of Dr B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada @ monthly rent Rs.40,000/- for a period of (11) months i.e., from 1-8-2019 to 30-6-2020. In the reference 2nd read above, for processing of bills in CFMS system, it requires to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.80,000/- (Rupees Eighty Thousand only) towards payment of rent to the House Owner Sri Bayana Babuji for the premises of D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada for the residence of Dr B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada for a period **two months i.e., from 1-9-2019 to 31-10-2019**.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (3) above, to the account of the House Owner i.e., Sri Bayana Babuji, A/c No.30228677390, State Bank of India, BRP Road One Town Branch, Vijayawada, IFS Code: SBIN0000948, PAN No.AGNPB9775C.

4. The Member of Service shall forego the HRA for the period from 1-9-2019 to 31-10-2019.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order doesn't require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada - 520004.
The DDO, O/o Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive engineer (R&B), Vijayawada.
Copy to:
The Lessor i.e., Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada-520008.
The P.S to Prl. Secretary to Govt. (GPM & AR)
SF/SC (292732)

//FORWARDED::BY ORDER//

SECTION OFFICER